## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

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Committee Name		Committee ID 6369	Statutory Due Date	1/19/2006
Dawn"s Li	st		Adjusted Due Date	
			Filed Date	1/13/2006
			Received Date	
Status Filed	d Co	mmittee Type Iowa PAC	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.15
	Check #	915 S. 500 East, Suite 200		
	Oncok n	American Fork, UT 84003		
7/5/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive		
		McLean, VA 22102		
7/5/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		
7/19/2005	N/A	West Bank	Bank Charges	\$6.30
	Check #	PO BOx 65020		
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Batch processed using the IECDB Web Reporting System on 01/14/2006 05:47:04

West Des Moines, IA 50265

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Lis	st			<b>Adjusted Due Date</b>	-
				Filed Date	1/13/2006
				Received Date	-
Status Filed	<b>S</b> Cor	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

0/0/0005	NI/A	Composition of Marsh and Force	Danis Observes	<b>#</b> 40.00
8/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
		1501 Farm Credit Drive		
	Check #			
		McLean, VA 22102		
8/2/2005	N/A	Friends of ICSW	Advertising	\$25.00
			ad honoring JoAnn Zimmerman	
	01 1 "	000000	Ziminoman	
	Check #	Dan Mainan AK 50000		
	1604	Des Moines, AK 50300		
8/2/2005	N/A	Tigereye Designs	Advertising	\$251.95
			mailing design	
		1007 64th		
	Check # 1602	Dec Maines IA 50244		
	1602	Des Moines, IA 50311		
8/3/2005	N/A	McCalmant, Joan	Charitable Contributions	\$30.00
			Registration for Women's Equality Day	
		0000000	Women's Equality Day	
	Check #			
	1603	Des Moines, IA 50300		

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Lis	st			Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	-
Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

8/3/2005	N/A	West Bank	Bank Charges	\$10.00
0,0,200		Viole Bullin	Daim Sharges	ψ.0.00
		PO BOx 65020		
	Check #	PO BOX 03020		
		West Des Moines, IA 50265		
8/5/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.15
		915 S. 500 East, Suite 200		
	Check #	American Fork LIT 04002		
		American Fork, UT 84003		
8/18/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$269.86
		5878 Merle Hay Road	postage for membership mailing	
	Check #			
	1605	Johnston, IA 50131		
8/26/2005	N/A	Carter Printing	Printing & Reproduction	\$784.40
		1739 E. Grand	membership mailing printing	
	Check #	D M 12 50040		
	1609	Des Moines, IA 50316		

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Lis	st			Adjusted Due Date	-
				Filed Date	1/13/2006
				Received Date	
Status Filed	l Con	nmittee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

N/A	Postmaster	Postage, Shipping, Delivery	\$506.28
	5878 Merle Hay Road	postage for membership mailing	
Check #			
1606	Johnston, IA 50131		
N/A	Swaelu Media	Advertising	\$425.00
	1007 64th St.	website design and maintenance	
1608	Des Moines, IA 50311		
N/A	Authnet Gateway Billing	Bank Charges	\$0.75
Check #	915 S. 500 East, Suite 200		
	American Fork, UT 84003		
N/A	Cornerstone Merchant Fees	Bank Charges	\$13.80
Check #	1501 Farm Credit Drive		
	Check # 1606  N/A  Check # 1608  N/A  Check # 1008	5878 Merle Hay Road Check # 1606 Johnston, IA 50131  N/A Swaelu Media  1007 64th St. Check # 1608 Des Moines, IA 50311  N/A Authnet Gateway Billing  Check #  915 S. 500 East, Suite 200 Check #  American Fork, UT 84003  N/A Cornerstone Merchant Fees	Check #  1606 Johnston, IA 50131  N/A Swaelu Media Advertising  website design and maintenance  Check #  1608 Des Moines, IA 50311  N/A Authnet Gateway Billing Bank Charges  Check #  American Fork, UT 84003  N/A Cornerstone Merchant Fees Bank Charges  Check #  1501 Farm Credit Drive  Check #

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Lis	st			Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	-
Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

9/2/2005	N/A	Mills, Robyn	Consultant Services	\$1,430.00
		5360 NW Burr Oak Drive	database maintenance and ethics filing	
	Check #			
	1607	Johnston, IA 50131		
9/6/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		
10/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		
10/4/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.15
	Check #	915 S. 500 East, Suite 200		
		American Fork, UT 84003		

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Li	st			Adjusted Due Date	-
				Filed Date	1/13/2006
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Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/6/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
		1501 Farm Credit Drive		
	Check #			
		McLean, VA 22102		
10/9/2005	N/A	A'Dong Restaurant	Other Expenditure	\$500.00
			location, food and drink for fundraiser	
	Observation #	1511 High Street	Tor randrated	
	Check #	Das Maires 14 50000		
	1610	Des Moines, IA 50309		
10/15/2005	N/A	Bindery 1	Postage, Shipping, Delivery	\$142.92
			labeling and mailing	
		2134 Grand Ave.	membership mailing	
	Check #			
	1612	Des Moines, IA 50317		
10/15/2005	N/A	Bindery 1	Postage, Shipping, Delivery	\$216.07
			labeling and mailing	
		2134 Grand Ave.	membership mailing	
	Check #			
	1611	Des Moines, IA 50317		

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Committee Na	ame	Committee ID 6369		Statutory Due Date	1/19/2006
Dawn"s Lis	st			Adjusted Due Date	
				Filed Date	1/13/2006
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Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

11/1/2005	N/A	Bailey, Regina	Salary & Gratuity	\$3,200.00
	Check #	430 Church Street		
		Iowa City, IA 52245		
11/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.45
	Check #	915 S. 500 East, Suite 200		
		American Fork, UT 84003		
11/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$11.40
	Check #	1501 Farm Credit Drive		
		McLean, VA 22102		
11/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		

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Committee ID 6369			Statutory Due Date	1/19/2006	
Dawn"s Lis	st			Adjusted Due Date	-
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Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

11/15/2005	N/A	Riggs, Darlene	Consultant Services	\$92.26
		9935 Hammontree Drive	0000	
	Check #	occo naminomico Envo		
	1613	Urbandale, IA 50322		
11/28/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
		5878 Merle Hay Road	stamps	
	Check #	3076 Welle Hay Road		
	1632	Johnston, IA 50131		
11/28/2005	N/A	Swaelu Media	Advertising	\$425.00
			website design and	
		1007 64th St.	maintenance	
	Check #			
	1614	Des Moines, IA 50311		
12/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.45
		915 S. 500 East, Suite 200		
	Check #	212 31 333 2431, 34113 250		
		American Fork, UT 84003		

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Committee Name Committee ID 6369			Statutory Due Date	1/19/2006	
Dawn"s Lis	st			Adjusted Due Date	-
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Status Filed	Status Filed Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount

12/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$13.91
		1501 Farm Credit Drive		
	Check #			
		McLean, VA 22102		
12/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
	OHEOR #	West Des Moines, IA 50265		
				4
12/5/2005	N/A	Bailey, Regina	Salary & Gratuity	\$3,200.00
		430 Church Street		
	Check #			
	1615	Iowa City, IA 52245		
12/5/2005	N/A	Deeth, John	Other Expenditure	\$116.50
			acquisition of mailing list	
		0000		
	Check #	Laura Cita IA 50040		
	1631	Iowa City, IA 52240		

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Committee Name Committee ID 6369			Statutory Due Date	1/19/2006	
Dawn"s Lis	st			Adjusted Due Date	
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Status Filed Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

12/9/2005	N/A	Bailey, Regina	Salary & Gratuity	\$369.60
	Check #	430 Church Street	Staff Expenses	
	1617	lowe City IA F224F		
	1617	Iowa City, IA 52245		
12/9/2005	N/A	Mills, Robyn	Consultant Services	\$1,420.00
	Check #	5360 NW Burr Oak Drive	database management and ethics filings	
		1.1		
	1616	Johnston, IA 50131		
12/19/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$1.06
	Check #	5878 Merle Hay Road		
	1633	Johnston, IA 50131		
12/24/2005	N/A	Sands for State Senate	Other Expenditure	\$1,000.00
		2922 37th Street	refund of illegal contribution	
	Check #			
	1618	Des Moines, IA 50310		

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Committee Name Committee ID 6369			Statutory Due Date	1/19/2006	
Dawn"s List				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	
Status Filed Com		nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$14,580.41
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